

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION  
INVOICE FOR FREEDOM OF INFORMATION REQUEST**

**1. Invoice Number**

07201900010

**2. Date**

08/12/2019

**3. REQUEST RECEIVED FROM**

ANTHONY ROBERTS  
MUCKROCK NEWS DEPT MR 59820  
411A HIGHLAND AVE  
SOMERVILLE, MA 02144  
USA  
617-299-1832

**4. COMMENTS**

FIRM CHARGES FOR THE MONTH OF JULY 2019

**5.**

**BILLING INFORMATION**

| Attach<br>Check or<br>Money<br>Order<br>Here                          | Item           | Amount   |
|---|----------------|----------|
|   | a.Reproduction | \$ 0.00  |
|   | b. Search Time | \$ 28.75 |
|   | c. Review Time | \$ 0.00  |
|   | d. Microfiche  | \$ 0.00  |
|   | e. Other       | \$ 0.00  |
| <b>MAKE CHECKS PAYABLE TO:</b><br><b>FOOD AND DRUG ADMINISTRATION</b> |                | Total    |
|   |                | \$ 28.75 |

Payment can be forwarded to FDA by one of the following methods:

**1. Online Payment:**

The preferred payment method is online using electronic check (Automated Clearing House(ACH) also known as eCheck) or credit card. Make an online payment at <https://userfees.fda.gov/pay>. ALL PAYMENTS MUST BE MADE WITH US CURRENCY For more help, see the 'Step-By-Step Instructions.'

**2. If checks are sent by U.S. Mail, send to:**

Food and Drug Administration  
P.O Box 979107  
St. Louis, MO 63197-9000

**3. If checks are to be sent by a courier that requires a street address, the courier can deliver the checks to:**

U.S.Bank  
ATTN: Government Lockbox 979107  
1005 Convention Plaza  
St. Louis, MO 63101

Note: This address is for courier delivery only. Contact the U.S. Bank at 314-418-4013 if you have any questions concerning courier delivery

**6. FOI CONTACT**

Shera Behram

**7. TELEPHONE (Include Area Code)**

301-796-8983

**Charge for the month of JULY**

**Invoice #: 07201900010**

**Requester Name: ANTHONY ROBERTS**

| <b>Control</b>               | <b>Signature</b> | <b>Action</b> | <b>Repro</b> | <b>Search</b> | <b>Review</b> | <b>Fiche</b> | <b>Other</b> | <b>Total Fees</b> | <b>Total Paid</b> |
|------------------------------|------------------|---------------|--------------|---------------|---------------|--------------|--------------|-------------------|-------------------|
| 2018-6917<br>Tianaptine recs | Anthony Roberts  | 07/18/2019    | \$ 0.00      | \$ 28.75      | \$ 0.00       | \$ 0.00      | \$ 0.00      | \$ 28.75          | \$ 0.00           |

Please return this page with your remittance.

Invoice #: **07201900010**

Invoice Amount: **\$ 28.75**

Payment may also be made by wire transfer of funds. The following account identifying information is provided for firms who prefer to wire user fee payments:

FDA Deposit Account Number: 75060099

NY Federal Reserve Bank's routing/transit number: 021030004

Reference: Cite the invoice number

To expedite this process, please review this invoice carefully. If there are any discrepancies, please contact Shera Behram. FOA/FOI/HFI-35, telephone number 301-796-8983. Thank you for your cooperation and expeditious payment of invoice.

Note: Payment is due within 30 days after receipt of this invoice. Failure to submit payment may jeopardize processing of future requests.

**Notice to Customers Making Payment by Personal Check**

If you send us a personal check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed because of insufficient funds, we may try to make the transfer up to 2 times.